

EXHIBIT B

Part 1 of 4

AFFIDAVIT OF MARK F. TOMASI

I, Mark F. Tomasi, having been first duly sworn on oath depose and state as follows:

1. I am the Credit Manager of Sennheiser Electronic Corporation ("Sennheiser"), and have held that position since August 18, 2008. In such capacity, I have responsibility for handling all bankruptcy claims of Sennheiser in the U.S., and am responsible for overseeing the filing and administration of such claims. Prior to my employment by Sennheiser, I was employed by Reflexite Corporation, and had similar responsibility for administering bankruptcy claims between 2002 and 2008. In total, I have 29 years of experience in the field of credit and collections.
2. On November 10, 2008, I became aware that Circuit City Stores, Inc. had filed a Chapter 11 petition. As a result of my knowledge of the filing of the bankruptcy proceedings, I was aware of the possibility that time-sensitive notices would be received by Sennheiser in connection with the bankruptcy cases. In discharging my duties as Credit Manager, I took all reasonably necessary steps to assure that all notices relating to the bankruptcy proceedings would be directed to me, if received in the first instance by other employees of Sennheiser. Circuit City's bankruptcy was announced to all employees at our next Plant meeting the first week of December 2008, indicating all should be aware of any coming developments and to forward such information to the Credit Department. The Circuit City bankruptcy was also discussed at the Sennheiser Manager's meeting of December 5, 2008.
3. At no time prior to January 23, 2009 did Sennheiser receive any notices whatsoever regarding the bankruptcy proceedings. If any of Sennheiser's other (approximately 75) employees at our U.S. location had received such a notice, they would have forwarded it to me or circulated it back to the Receptionist for identification of the correct recipient. No such misrouted Circuit City notices were identified during the subject period.
4. On January 23, 2009, I received a copy of the general claims bar date notice, which had been forwarded to Sennheiser by Bank of America. Bank of America maintains a post office box (the "Lockbox"), which it controls, for receipt of payment remittances from Sennheiser's customers. The Lockbox is referenced at the bottom of each invoice that Sennheiser issues upon shipping an order to its customer. The invoice provides: "Please Remit Payment To: Sennheiser Electronic Corporation P.O. Box 30962 Hartford, CT, 06150-0962". The Lockbox is for customer payments only, and other correspondence sent to that address is forwarded sporadically, if ever, to Sennheiser at its regular business address. Bank of America is under no obligation to forward correspondence received at the Lockbox to Sennheiser. Upon receipt of the forwarded notice, it was circulated directly to me, on January 23, 2009, the day it was received in Sennheiser's business offices.



5. Each invoice sent by Sennheiser to its customer prominently displays, at the top, the business address for Sennheiser, which is "1 Enterprise Drive, Old Lyme, CT 06371." However, no notices regarding the Circuit City Stores, Inc. bankruptcy have ever been received by Sennheiser addressed to that address.

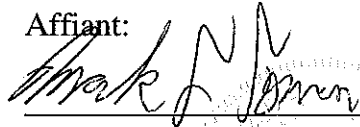
6. Sennheiser has a sales representative relationship with AB&T Sales Corp. Jocelyn Nelson is a former employee of AB&T. At no time was Jocelyn Nelson or AB&T authorized to act as authorized recipient of any mail addressed to Sennheiser. I have contacted AB&T and been advised by Rick Monarch, the Corporate Office Manager in Gaithersburg, MD, that neither it nor its Virginia branch (where Jocelyn Nelson had been employed) has received any bankruptcy notices from Circuit City addressed to Sennheiser's attention. Had it received such notices at either location, they would have been forwarded to Monarch. Monarch assured me that had AB&T received any such notices, it would have forwarded them to Sennheiser promptly. Sennheiser did not receive any such forwarded notices prior to the general claims bar date. The bankruptcy notices that AB&T has received were addressed to AB&T's attention, with regard to debts owed directly by Circuit City to AB&T Sales.

7. Upon receipt of the general claims bar date notice forwarded by Bank of America from the Lockbox on January 23, 2009, I immediately prepared a proof of claim in the amount of \$714,200.08, attached copies of the applicable invoices, and on that day deposited the proof of claim in the U.S. Mail addressed to the claims agent at the address reflected for submission of claims shown on the notice. I placed the package in our outgoing mail bin and our Receptionist (the person responsible for handling incoming/outgoing mail) affixed sufficient postage for the package and hand-delivered the package along with the other outgoing mail to the U.S. Postal Service carrier that same day, January 23, 2009. I noted the package was no longer in the outgoing mail bin on January 26, 2009 (the next working day). The package was never returned to us for any reason. A copy of the proof of claim that I mailed to the claims agent on January 23, 2009 is attached to this Affidavit.

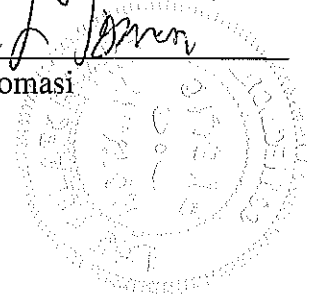
8. On February 23, 2009, as a matter of routine follow up on the claim status, and with an interest in learning whether there had been any progress in the case such that I could better ascertain the likely recovery on the claim, I visited the claims agent's website on the internet. In so doing, I could not locate any reference to the filing of the claim that I had placed in the mail on January 23, 2009. I immediately called the claims agent to inquire, but was only able to leave a message. I immediately created another copy of the claim form, attached duplicate copies of the invoices, and sent them by overnight delivery service (Federal Express) to the claims agent, so that they would be received on February 24, 2009.

9. At no time did Sennheiser receive any notice whatsoever of the deadline for filing Section 503(b)(9) claims, nor did Sennheiser receive any notices regarding the reclamation demand issued by its attorneys.

Affiant:



Mark F. Tomasi



Subscribed and sworn to this
day of
before me



Commissioner of the Superior Court

Notary Public

My commission expires

My Commission Expires Sep 30, 2011

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM
<p style="text-align: center;">Debtor against which claim is asserted : (Check only <u>one</u> box below:)</p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"> <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654) <input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655) <input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657) <input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658) </div> <div style="width: 33%;"> <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659) <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660) <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661) <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662) <input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663) <input type="checkbox"/> Courchevel, LLC (Case No. 08-35664) </div> <div style="width: 33%;"> <input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665) <input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666) <input type="checkbox"/> Patapsco Designs, Inc. (Case No. 08-35667) <input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668) <input type="checkbox"/> XSSuff, LLC (Case No. 08-35669) <input type="checkbox"/> PRAHS, INC. (Case No. 08-35670) </div> </div>		
<p>NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).</p>		
<p>Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>Sennheiser Electronic Corp.</u></p>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
<p>Name and address where notices should be sent: <u>Sennheiser Electronic Corp.</u> <u>1 Enterprise Dr.</u> <u>Old Lyme, CT 06371</u></p>	<p>Court Claim Number: _____ (If known)</p> <p>Filed on: _____</p>	
<p>Name and address where payment should be sent (if different from above): <u>Sennheiser Electronic Corp.</u> <u>P.O. Box 30962</u> <u>Hartford, CT 06150-0962</u></p>	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
<p>1. Amount of Claim as of Date Case Filed: <u>\$ 714,200.08</u></p> <p>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.</p> <p>If all or part of your claim is entitled to priority, complete item 5.</p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.</p>	<p>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</p> <p>Specify the priority of the claim.</p> <p><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5).</p> <p><input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).</p>	
<p>2. Basis for Claim: <u>Goods Sold</u> (See instruction #2 on reverse side.)</p>	<p>Amount entitled to priority: <u>\$</u></p> <p style="font-size: x-small;">*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment</p>	
<p>3. Last four digits of any number by which creditor identifies debtor: <u>5789</u></p> <p>3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)</p>	<p>FOR COURT USE ONLY</p>	
<p>4. Secured Claim (See instruction #4 on reverse side.)</p> <p>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.</p> <p>Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other</p> <p>Describe: _____</p> <p>Value of Property: \$ _____ Annual Interest Rate: _____ %</p> <p>Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____</p> <p>Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____</p>		
<p>6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</p> <p>7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)</p> <p>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</p> <p>If the documents are not available, please explain: _____</p>		
<p>Date: <u>1-23-09</u></p>	<p>Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.</p> <p style="text-align: center;"><u>Mark F. Tomas</u> <u>MARK F. TOMAS</u> <u>CREDIT MANAGER</u></p>	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	559021 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959
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Invoice Date	Order No.	Customer Email
08/18/08	20432546 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2121532	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	004974	HD 280 PRO 04974R,DYNAMIC HEADPHONE HD280PRO	144 Each	60.00	8,640.00
2	WWAT-SCH-774	Freight	1 Each		
	016				

Balance Due = 1,364.24

F.O.B: Truck - LTL

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$8,640.00 USD
NET DUE DATE: 11/16/08	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



SENNHEISER

REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	561631 RI
Page:	1 of 1

WWW.SENNHEISERUSA.COM

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
08/27/08	20424499 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105623	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
3	1Z5250230269 448715	Freight	1 Each		

F.O.B: UPS 2nd Day Air

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$776.80 USD
NET DUE DATE:	11/25/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

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Invoice:	561632 RI
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Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550

Invoice Date	Order No.	Customer Email
08/27/08	20424500 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105625	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
3	125250230267 456755	Freight	1 Each		

F.O.B: UPS 2nd Day Air

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount:
NET DUE DATE: 11/25/08	PREPAID AMT:	TAX AMT:	\$776.80 USD

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	561633 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
08/27/08	20424501 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105626	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	80 Each	19.42	1,553.60
3	1Z5250230267 048811	Freight	1 Each		
4	1Z5250230269 526809	Freight	1 Each		

F.O.B: UPS 2nd Day Air

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$1,553.60 USD
NET DUE DATE: 11/25/08	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	561634 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
08/27/08	20424502 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105627	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
3	125250230369	Freight	1 Each		
	376774				

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$776.80 USD
NET DUE DATE: 11/25/08	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	561635 RI
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Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
08/27/08	20424503 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105628	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	80 Each	19.42	1,553.60
3	1Z5250230367 846724	Freight	1 Each		
4	1Z5250230368 080737	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$1,553.60 USD
NET DUE DATE:	11/25/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	561636 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
08/27/08	20424504 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105629	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
3	1Z5250230269	Freight	1 Each		
	790783				

F.O.B: UPS 2nd Day Air

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$776.80 USD
NET DUE DATE:	11/25/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	561637 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
08/27/08	20424505 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105630	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
3	1Z5250230267	Freight	1 Each		
	798761				

F.O.B: UPS 2nd Day Air

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$776.80 USD
NET DUE DATE:	11/25/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	561638 RI
Page:	1 of 1

WWW.SENNHEISERUSA.COM

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

Invoice Date	Order No.	Customer Email
08/27/08	20424506 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2105631	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
2	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
3	1Z5250230267 750749	Freight	1 Each		

F.O.B: UPS 2nd Day Air

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$776.80 USD
NET DUE DATE:	11/25/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	563217 RI
Page:	1 of 1

WWW.SENNHEISERUSA.COM

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
08/30/08	20434532 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2124862	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
2	1Z01877R0350	Freight 594316	1 Each		
3	1Z01877R0351	Freight 091705	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$1,679.60 USD
NET DUE DATE:	11/28/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Invoice:	563218 RI
Page:	1 of 1

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
08/30/08	20434535 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2124865	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009925	RS 130-9 SRS Wireless headphone RS130	30 Each	83.98	2,519.40
2	1Z01877R0350	Freight 692666	1 Each		
3	1Z01877R0350	Freight 749051	1 Each		
4	1Z01877R0351	Freight 586047	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$2,519.40 USD
NET DUE DATE:	11/28/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	563459 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020
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Invoice Date	Order No.	Customer Email
09/03/08	20434531 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2124861	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009925	RS 130-9 SRS Wireless headphone RS130	30 Each	83.98	2,519.40
2	1Z01877R0349	Freight 760791	1 Each		
3	1Z01877R0350	Freight 408802	1 Each		
4	1Z01877R0351	Freight 717388	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$2,519.40 USD
NET DUE DATE: 12/02/08	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	563460 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
09/03/08	20434533 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2124863	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	60 Each	42.22	2,533.20
2	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
3	WWAT-SCH-774 Freight 014		1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$4,212.80 USD
NET DUE DATE:	12/02/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Sennheiser Electronic Corporation ID#13-1988840
 1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	563784 RI
Page:	1 of 1

Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959
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Invoice Date	Order No.	Customer Email
09/04/08	20434534 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2124864	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	140 Each	42.22	5,910.80
2	OVNT-PAL0416 21451	Freight	1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$5,910.80 USD
NET DUE DATE:	12/03/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840
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Invoice:	564869 RI
Page:	1 of 1

Bill To:	Ship To:
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550

Invoice Date	Order No.	Customer Email
09/08/08	20434047 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2123876	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0349 946171	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$776.80 USD
NET DUE DATE:	12/07/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	564870 RI
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Bill To: CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	Ship To: #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
09/08/08	20434048 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2123883	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0350 770705	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS: Net 90 Days	AVAIL DISC:	TAX RATE:	Please Pay This Amount: \$776.80 USD
NET DUE DATE: 12/07/08	PREPAID AMT:	TAX AMT:	

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962